

EXHIBIT B

ALSET OWNERS, LLC., ET AL.
EXPENSE SUMMARY

FOR THE PERIOD OF NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES (\$)
Hand Delivery Service		7.50
Reproduction of Documents		35.90
Federal Express		142.29
Travel Express	Train Fare	(290.00) ¹
Special Mailing Charges		.88
Docket Searches	PACER	44.96
Word Processing		43.75
	Total	275.28

¹ Blank Rome ordered an Amtrak ticket for R. Cavaliere's attendance at a hearing on October 28, 2009 to address various motions. However, because the motions were uncontested, the hearing was cancelled one day before the scheduled hearing. Therefore, Blank Rome will receive a credit from Amtrak and has therefore not requested payment on this train ticket in this Application.

CostCode	Worked Amount	Billed Amount	Description
25	142.29	142.29	FEDERAL EXPRESS
26P	7.50	7.50	HAND DELIVERY - PARCELS
30	43.08	35.90	REPRODUCTION OF DOCUMENTS
32	43.75	43.75	WORD PROCESSING
37	.88	.88	SPECIAL MAILING CHARGES
64	290.00	290.00	TRAVEL EXPENSE: TRAIN
PACERPG	44.96	44.96	DOCKET SEARCHES
TOTAL	572.46	565.28	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2008	09994	BR PACER	PACERPG	12.00	0.08	0.96	DOCKET SEARCHES	6630296
12/02/2009		Invoice=1037532		12.00	0.08	0.96		
10/05/2008	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630297
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/05/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6630298
12/02/2009		Invoice=1037532		3.00	0.08	0.24		
10/05/2008	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6630299
12/02/2009		Invoice=1037532		3.00	0.08	0.24		
10/05/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6630300
12/02/2009		Invoice=1037532		4.00	0.08	0.32		
10/05/2008	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6630301
12/02/2009		Invoice=1037532		3.00	0.08	0.24		
10/05/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630302
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/05/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630303
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/05/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630304
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/05/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630305
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/05/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630306
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/05/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630307
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/05/2009	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6630308
12/02/2009		Invoice=1037532		18.00	0.08	1.44		
10/05/2008	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630309
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/05/2009	09994	BR PACER	PACERPG	24.00	0.08	1.92	DOCKET SEARCHES	6630310
12/02/2009		Invoice=1037532		24.00	0.08	1.92		
10/05/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6630311
12/02/2009		Invoice=1037532		3.00	0.08	0.24		
10/05/2009	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6630312
12/02/2009		Invoice=1037532		18.00	0.08	1.44		
10/05/2009	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6630313
12/02/2009		Invoice=1037532		18.00	0.08	1.44		
10/16/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6630280
12/02/2009		Invoice=1037532		5.00	0.08	0.40		
10/16/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6630281
12/02/2009		Invoice=1037532		7.00	0.08	0.56		
10/16/2008	00001	BRCM HOUSE	32	1.25	35.00	43.75	WORD PROCESSING - WORTHY, GWENNETH	6669708
12/02/2008		Invoice=1037532		1.25	35.00	43.75		
10/19/2009	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6630282
12/02/2009		Invoice=1037532		18.00	0.08	1.44		
10/19/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6630283
12/02/2009		Invoice=1037532		4.00	0.08	0.32		
10/19/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630284
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/19/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630285
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/19/2009	09994	BR PACER	PACERPG	17.00	0.08	1.36	DOCKET SEARCHES	6630286

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/02/2009		Invoice=1037532		17.00	0.08	1.36		
10/19/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6630287
12/02/2009		Invoice=1037532		7.00	0.08	0.56		
10/19/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6630288
12/02/2009		Invoice=1037532		11.00	0.08	0.88		
10/19/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630289
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/19/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630290
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/19/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6630291
12/02/2009		Invoice=1037532		3.00	0.08	0.24		
10/19/2009	09994	BR PACER	PACERPG	13.00	0.08	1.04	DOCKET SEARCHES	6630292
12/02/2009		Invoice=1037532		13.00	0.08	1.04		
10/19/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630293
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/19/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630294
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/19/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6630295
12/02/2009		Invoice=1037532		4.00	0.08	0.32		
10/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630317
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/23/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6630276
12/02/2009		Invoice=1037532		5.00	0.08	0.40		
10/23/2009	06866	ROCCO A. CAVALIERE	64	1.00	290.00	290.00	TRAVEL EXPENSES; TRAIN FARE; R. CAVALIERE,	6650458
12/02/2009		Invoice=1037532		1.00	290.00	290.00	Travel Date: 10/28/2009 Invoice #: 5111 Fil	
10/26/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6630283
12/02/2009		Invoice=1037532		6.00	0.08	0.48		
10/26/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6630264
12/02/2009		Invoice=1037532		10.00	0.08	0.80		
10/26/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630265
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/26/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630268
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/26/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630277
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/26/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630278
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/26/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6630279
12/02/2009		Invoice=1037532		5.00	0.08	0.40		
10/26/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630314
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/26/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6630315
12/02/2009		Invoice=1037532		30.00	0.08	2.40		
10/26/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630316
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/26/2009	00001	BRCM HOUSE	28P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tamara L. MoodyBlank	6648020
12/02/2009		Invoice=1037532		1.00	7.50	7.50	Rome Judge Brandon L. Shannon208059	
10/27/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6630267
12/02/2009		Invoice=1037532		6.00	0.08	0.48		
10/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630268
12/02/2009		Invoice=1037532		2.00	0.08	0.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630269
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630270
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/27/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6630271
12/02/2009		Invoice=1037532		1.00	0.08	0.08		
10/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630272
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6630273
12/02/2009		Invoice=1037532		2.00	0.08	0.16		
10/27/2009	09994	BR PACER	PACERPG	22.00	0.08	1.76	DOCKET SEARCHES	6630274
12/02/2009		Invoice=1037532		22.00	0.08	1.76		
10/27/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6630275
12/02/2009		Invoice=1037532		6.00	0.08	0.48		
11/02/2009	05954	GEORGE N. ABRAHAMS	25	1.00	21.05	21.05	FEDERAL EXPRESS	6610335
12/02/2009		Invoice=1037532		1.00	21.05	21.05		
11/02/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.93	6.93	FEDERAL EXPRESS	6610336
12/02/2009		Invoice=1037532		1.00	6.93	6.93		
11/05/2009	05866	ROCCO A. CAVALIERE	30	13.00	0.12	1.56	REPRODUCTION OF DOCUMENTS	6616190
12/02/2009		Invoice=1037532		13.00	0.10	1.30		
11/05/2009	05100	NORA E. MORALES	30	312.00	0.12	37.44	REPRODUCTION OF DOCUMENTS	6618181
12/02/2009		Invoice=1037532		312.00	0.10	31.20		
11/05/2009	05866	ROCCO A. CAVALIERE	37	1.00	0.88	0.88	SPECIAL MAILING CHARGES	6616192
12/02/2009		Invoice=1037532		1.00	0.88	0.88		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	10.09	10.09	FEDERAL EXPRESS	6620912
12/02/2009		Invoice=1037532		1.00	10.09	10.09		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.84	6.84	FEDERAL EXPRESS	6620913
12/02/2009		Invoice=1037532		1.00	6.84	6.84		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.84	6.84	FEDERAL EXPRESS	6620914
12/02/2009		Invoice=1037532		1.00	6.84	6.84		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.84	6.84	FEDERAL EXPRESS	6620915
12/02/2009		Invoice=1037532		1.00	6.84	6.84		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.84	6.84	FEDERAL EXPRESS	6620916
12/02/2009		Invoice=1037532		1.00	6.84	6.84		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	10.09	10.09	FEDERAL EXPRESS	6620917
12/02/2009		Invoice=1037532		1.00	10.09	10.09		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.84	6.84	FEDERAL EXPRESS	6620918
12/02/2009		Invoice=1037532		1.00	6.84	6.84		
11/09/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.84	6.84	FEDERAL EXPRESS	6620919
12/02/2009		Invoice=1037532		1.00	6.84	6.84		
11/10/2009	05866	ROCCO A. CAVALIERE	30	18.00	0.12	2.16	REPRODUCTION OF DOCUMENTS	6623188
12/02/2009		Invoice=1037532		18.00	0.10	1.80		
11/11/2009	05866	ROCCO A. CAVALIERE	30	10.00	0.12	1.20	REPRODUCTION OF DOCUMENTS	6630262
12/02/2009		Invoice=1037532		10.00	0.10	1.00		
11/16/2009	05954	GEORGE N. ABRAHAMS	25	1.00	10.59	10.59	FEDERAL EXPRESS	6646344
12/02/2009		Invoice=1037532		1.00	10.59	10.59		
11/16/2009	05954	GEORGE N. ABRAHAMS	25	1.00	17.86	17.86	FEDERAL EXPRESS	6646345
12/02/2009		Invoice=1037532		1.00	17.86	17.86		
11/16/2009	05954	GEORGE N. ABRAHAMS	25	1.00	12.31	12.31	FEDERAL EXPRESS	6646346
12/02/2009		Invoice=1037532		1.00	12.31	12.31		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2009	05886	ROCCO A. CAVALIERE	30	8.00	0.12	0.72	REPRODUCTION OF DOCUMENTS	8848343
12/02/2009		Invoice=1037532		6.00	0.10	0.60		
11/23/2009	05954	GEORGE N. ABRAHAMS	25	1.00	12.31	12.31	FEDERAL EXPRESS	6658008
12/02/2009		Invoice=1037532		1.00	12.31	12.31		
		BILLED TOTALS: WORK:				572.46	78 records	
		BILLED TOTALS: BILL:				565.28		
		GRAND TOTAL: WORK:				572.46	78 records	
		GRAND TOTAL: BILL:				565.28		